

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 10																																				
<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-02-G-0009			<b>2. DELIVERY ORDER/CALL NO.</b> BR4V		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004SEP24		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DXA4																																					
<b>6. ISSUED BY</b> TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 EMAIL: JACQUESW@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (If other than 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAB-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337			<b>CODE</b> S2305A		<b>8. DELIVERY FOB</b>  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)																																				
<b>9. CONTRACTOR</b>  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.			<b>CODE</b> 7W356		<b>FACILITY</b> OHGX3		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE			<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED																																				
<b>12. DISCOUNT TERMS</b>			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15																																											
<b>14. SHIP TO</b> SEE SCHEDULE			<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				<b>CODE</b> HQ0337		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%; text-align: center; vertical-align: middle;"><b>16. TYPE OF ORDER</b></td> <td style="width: 10%; text-align: center;"><b>DELIVERY/ CALL</b></td> <td style="width: 5%; text-align: center;"><input checked="" type="checkbox"/></td> <td colspan="9" style="padding: 5px;">THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</td> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;"><b>PURCHASE</b></td> <td colspan="11" style="padding: 5px;">Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.</td> </tr> <tr> <td colspan="11" style="padding: 5px;">furnish the following on terms specified herein.</td> </tr> </table>												<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									<b>PURCHASE</b>	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.											furnish the following on terms specified herein.										
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<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE																																														
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>																																			
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders																																												
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						<b>24. UNITED STATES OF AMERICA</b> DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER				<b>25. TOTAL</b> \$136,093.20		<b>26. DIFFERENCES</b>																																		
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____																																														
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>																																						
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>																																				
<b>f. TELEPHONE NUMBER</b>						<b>g. E-MAIL ADDRESS</b>																																								
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>																																				
<b>a. DATE (YYYYMMDD)</b>						<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>																																								
						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>31. PAYMENT</b>		<b>34. CHECK NUMBER</b>																																				
										<b>35. BILL OF LADING NO.</b>																																				
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>																																				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR4V MOD/AMD	Page 2 of 10
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER BR4V AGAINST BOA # DAAE20-02-G-0009

BASED ON GDLS PROPOSAL # Q-1226R1 & MUTUAL AGREEMENT ON PRICE REACHED ON AUG. 31, 2004

Delivery Order BR4V is for 76 each Circuit Card Assemblies, General Dynamics Part Number (P/N) 12388082, NSN 5998-01-389-0651, with Inspection, Acceptance and FOB: ORIGIN at:

GDLS Tallahassee Operations, CAGE OHGX3  
2930 Commonwealth Blvd.  
Tallahassee, Florida 32303.

The Level of Preservation shall be "Military," and the Level of Packing shall be "B," in accordance with a TACOM clause: "Selective Group Packaging Requirements," which is incorporated into this delivery order.

The mutually-agreed-upon unit price for the item is \$1,790.70 for the 76 each Circuit Card Assemblies, which totals \$136,093.20. This order must be awarded by September 30, 2004, the date on which the agreement on the price will expire.

GDLS shall deliver the total quantity of 76 each in increments of 22 each per month beginning July 15, 2005, as proposed in GDLS Proposal # Q-1226R1. Acceleration is permitted if it is done at no extra charge to the Government.

This order requires no First Article Testing on the Circuit Card Assembly because all Government testing requirements were satisfied by current production vehicle testing.

In the production process of the Circuit Card Assembly, this order places no special restrictions on the use of Class I Ozone-Depleting Substances beyond the environmental standards required to be met according to the GDLS vehicle production program.

GDLS has identified one (1) component part of the Circuit Card Assy. as being obsolete. GDLS has not included that component's price in its proposed price. The obsolete component is Part No. 12387339.

The Government acknowledges the obsolescence of Component Part No. 12387339. Therefore, the Government hereby agrees to deliver 76 pieces of Component Part No. 12387339 as Government-Furnished Material (GFM) to the GDLS Tallahassee Operations within 60 days after award of this order. GDLS did not include any cost for this component for G&A calculation purposes. GDLS reserves the right to adjust the earnings for this vehicle program if the GFM component is provided from either Contract DAAE07-95-C-0292 or DAAE07-00-C-N044.

(Continued On Next Sheet)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-G-0009/BR4V <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 10
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

No additional known obsolescence issues are currently associated with the hardware being acquired under this order besides obsolete Component Part No. 12387339. GDLS's prices are contingent upon continuation of suppliers for the period of this order. In the event that the supplier(s) no longer produce the required component/subcomponent or otherwise decline to produce additional quantities of the component/subcomponent, GDLS will make its best efforts to find another qualified source of supply to fill the order. Should the Government desire that a replacement source be qualified, the Government will be responsible for any incremental qualification or other test costs. Should an obsolescence issue arise, a delivery impact is likely.

This order contains no option for increased quantity.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR4V MOD/AMD	Page 4 of 10
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 5998-01-389-0651 FSCM: 19207 PART NR: 12388082 SECURITY CLASS: Unclassified</p> <p>*****</p> <p>GDLS PROPOSAL # Q-1226R1 APPLIES.</p> <p>*****</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CIRCUIT CARD ASSEMBLY PRON: EH3A2429EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: GDLS P/N 12388082</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN THIS ORDER. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NOTICE OF NO FAT: This order requires <u>no</u> First Article Testing (FAT) on the Circuit Card Assy. because all Government testing requirements were satisfied by current production vehicle testing.</p> <p>NOTICE OF NO TACOM-SPECIFIC RESTRICTIONS ON USING CIODS: In the production process of the Circuit Card Assy. this order places <u>no</u> special restrictions on the use of Class I Ozone-Depleting Substances (CIODS) <u>beyond</u> the environmental standards required to be met according to the GDLS vehicle production program.</p> <p>NOTICE OF A GFM REQUIREMENT PLACED ON THE GOVERNMENT: The Government hereby agrees to deliver Government-Furnished Material (GFM) to the GDLS Tallahassee Operations in the form of <u>76 pieces</u> of Component Part No. 12387339 within <u>60</u> days after award of this order. That component is obsolete. GDLS did not include any cost for this component for G&amp;A calculation purposes. GDLS reserves the right to adjust the earnings for this vehicle program if the GFM</p>	36	EA	\$ 1,790.70000	\$ 64,465.20

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
	<p>component is provided from either Contract DAAE07-95-C-0292 or DAAE07-00-C-N044.</p> <p>NOTICE OF OBSOLESCENCE POLICY: No additional known obsolescence issues are currently associated with the hardware being acquired under this order besides obsolete Component Part Number 12387339. GDL's prices are contingent upon continuation of suppliers for the period of this order. In the event that the suppliers no longer produce the required component/subcomponent or otherwise decline to produce additional quantities of the component/subcomponent, GDL's will make its best efforts to find another qualified source of supply to fill the order. Should the Government desire that a replacement source be qualified, the Government will be responsible for any incremental qualification or other test costs. Should an obsolescence issue arise, a delivery impact is likely.</p> <p>(End of narrative E001)</p> <p>*****</p> <p>LOCATION OF INSPECTION &amp; ACCEPTANCE OF PACKAGED ITEM</p> <p>General Dynamics Land Systems Tallahassee Operations</p> <p>2930 Commonwealth Blvd.</p> <p>Tallahassee, Florida 32303</p> <p>*****</p> <p>(End of narrative E002)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3239S861</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr><tr><td></td><td>PROJ CD</td><td>BRK BLK PT</td><td></td><td></td><td></td></tr><tr><td></td><td>RFF</td><td></td><td></td><td></td><td></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>22</td><td>15-JUL-2005</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-02-G-0009/BR4V</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV4104S857</td><td>W90454</td><td>J</td><td></td><td>1</td></tr><tr><td></td><td>PROJ CD</td><td>BRK BLK PT</td><td></td><td></td><td></td></tr><tr><td></td><td>RFF</td><td></td><td></td><td></td><td></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3239S861	W45G19	J		1		PROJ CD	BRK BLK PT					RFF					DEL REL CD	QUANTITY	DEL DATE				001	22	15-JUL-2005				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV4104S857	W90454	J		1		PROJ CD	BRK BLK PT					RFF					DEL REL CD	QUANTITY	DEL DATE							
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR4V MOD/AMD	Page 6 of 10
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001                      14                      15-AUG-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM               TEAM ABRAMS PARTNERSHIP FACILITY               WHSE BLDG 88037 LOGISTICS LANE               FT HOOD                      TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/BR4V</p> <p>TACOM encourages GDLS to <u>ACCELERATE THE DATES AND THE RATE OF DELIVERY</u>, provided such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p> <p>*****</p> <p>GDLS PROPOSAL # Q-1226R1 APPLIES.</p> <p>*****</p> <p>(End of narrative A001)</p>				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CIRCUIT CARD ASSEMBLY PRON: EH4RA206EH    PRON AMD: 02    ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: GDLS P/N 12388082</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN THIS ORDER. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin            ACCEPTANCE: Origin</p>	40	EA	\$ 1,790.70000	\$ 71,628.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/								JOB		
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AA	EH3A2429EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 64,465.20	
0001AB	EH4RA206EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 71,628.00	
									TOTAL	\$ 136,093.20	
SERVICE									ACCOUNTING	OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT		
Army	AA		97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 136,093.20		
									TOTAL	\$ 136,093.20	

\*\*\*\*\*TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN DELIVERY ORDER\*\*\*\*\*

TACOM's Transportation Account Code is "AAER" for this D.O. # BR4V.

This code is provided for use on Bills of Lading.

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\*\*\* END OF NARRATIVE G 001 \*\*\*



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 9 of 10
	PIIN/SIIN	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.211-4516 (TACOM)	PACKAGING REQUIREMENTS (SELECTIVE GROUP PACKAGING REQUIREMENTS)	MAR/2004

(a) Military preservation, packing, and marking for this contract shall be accomplished in accordance with the specific requirements identified below and all the applicable requirements of MIL-STD-2073-1, Revision D, Dated 15 Dec 1999 including Notice 1, Dated 10 May 2002.

- (1) LEVEL OF PRESERVATION: Military
- (2) LEVEL OF PACKING: B
- (3) QUANTITY PER UNIT PACKAGE: 001

(b) MIL-STD-2073-1, Appendix J establishes and defines codes used in describing military packaging methods and materials. The following codes from Appendix J apply:

- (1) Preservation Method Code: GX (Table j.i. and j.ia.)
- (2) Cleaning Procedure Code: 1 (Table j.ii)
- (3) Preservative Material Code: 00 (Table j.iii)
- (4) Wrapping Material Code: XX (Table j.iv)
- (5) Cushioning and Dunnage Code: XX (Table j.v)
- (6) Thickness of Cushioning or Dunnage Code: X (Table j.vi)
- (7) Unit Container Code: NS (Table j.vii)
- (8) Intermediate Container Code: ED (Table j.vii)
- (9) Quantity per Intermediate Container Code: AAA (Appendix J.4.11)
- (10) Packing Code: A (Table j.IX and J.IXa)
- (11) Special Marking Code: 39 (Table j.x)

(c) Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred commercial expendable pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage

(d) Marking:

(1) All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129P(2), dated 10 Feb. 2004, including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

(2) Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. A Military Shipment Label (MSL) is required for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. DVD shipment documentation must also be marked with additional bar codes. The DD Form 250 or the commercial packing list shall have additional issue/receipt bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots, e.g. New Cumberland, San Joaquin, Red River, Anniston). . Packing lists are required in accordance with the Standard, see paragraph 5.3

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(3) Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

(4) Computer Automated Transportation Tool (CATT). The following website provides detailed instructions for downloading and installing the Military Shipment Label/Issue Receipt Document (CATT MSL/IRRD) software that will generate a Military Shipping Label to include the required Code 39 and 2D(PDF417) bar codes on the label: <[http://www.asset-trak.com/catt/msl\\_irrd/mslirrdmain.htm](http://www.asset-trak.com/catt/msl_irrd/mslirrdmain.htm)> This program was developed by the Army and is free to those with government contracts. Two contractors have introduced a version of the MSL software that can be purchased by contractors. Both programs produce labels that appear to be in compliance with the requirements of MIL-STD-129P. Contractors are MILPAC (<<http://milpac.com/>>) and Easysoft Corporation (<<http://easysoftcorp.com/>>). Ensure that the ship to and mark for in-the-clear delivery address is complete including: consignees name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC.

(e) Heat Treatment and Marking of Wood Packaging Materials: Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

(f) These packaging requirements are intended to provide protection against environmentally induced corrosion and deterioration, physical and mechanical damage, and other forms of degradation during storage, multiple handling, and shipment associated with the military distribution system. The Government encourages contractors to submit requests for changes that will result in savings or improve the packaging. Please submit request for changes in accordance with the RFD clause of the contract. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing at contractors expense.

(g) Hazardous Materials(as applicable):

(1) Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

(2) Packaging and marking for hazardous material shall comply with the requirements herein for the mode of transport and the applicable performance packaging contained in the following documents:

- International Air Transport Association (IATA) Dangerous Goods Regulations
- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO
- . P4030.19/DLAM 4145.3 (for military air shipments)

(3) If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers. A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

(h) SUPPLEMENTAL INSTRUCTIONS: PKG TO BE ACCOMP AT APVD ESD AREA in accordance with MIL-STD-1686;

[End of Clause]